General Project Information Project Name and or No.: PENGROVE COAL COMPANY HANEY SITE BF406 PA-274 Location: Municipality and County: VENANGO TWP. BUTLER COUNTY Watershed: SANDY CREEK USGS Quadrangle: EAU CLAIRE Latitude and Longitude: 41.164444000000003 -79.8166669999999995 Contact Information Contact Organization: PADEP BAMR Contact Person: GEORGE STEINER Contact Address: 400 MARKET STREET P.O. BOX 8476 **HARRISBURG** PA 17105 Contact Telephone Number: 717783-5645 Contact Email: gsteiner@state.pa.us Organization Currently Responsible For Project Operations, Monitoring and Maintenance Is this organization different from Contact Organization? ____True Organization Name: PADEP BAMR CAMBRIA OFFICE Organization Contact Name: P.J. SHAH Organization Contact Address: Organization Telephone Number: 8144721400 Organization Email: Site Information Who owns the property the project is constructed upon? WAS OWNED BY VINCE AND MARY CORDAN NOW OWNED BY RANDY GOTTUS (?) Driving Directions to the Project Site (from an easily identifiable reference point): FROM I-80, TAKE 38 SOUTHWEST TO CHERRY VALLEY. TURN RIGHT ONTO S.R. 1002, THEN LEFT TO STAY ON 1002. STAY STRAIGHT ONTO PISGAH ROAD. SITE IS ON THE LEFT. Special instructions for entry to the site (gates, keys, notifications or permissions, etc.): CAMBRIA OFFICE SHOULD HAVE KEY FOR GATE. Is there a perpetual access agreement for monitoring and O&M? Yes or No Is the site readily accessible (by 2WD vehicle)? Yes or No Was project completed as part of an overall watershed restoration plan? Yes or No Is the plan available electronically? Yes or No Could you provide the DEP a copy of the plan? Yes or No Is a copy of the plan attached? Yes or No

Publicly Funded Mine Drainage Treatment or Abatement Project Information Sheet

(25' X 50'); FLUSH POND; DRINKING WATER POND (FOR CATTLE)			TLAN
Pre-Construction Discharge Flow and Monitoring Data Is data available electronically? In what format? Microsoft Excel Access Database Other(specify)	Yes	or	No
Indicate how flow was measured: <u>UNKNOWN</u> Indicate laboratory that analyzed samples (or whether field kits were used)	UNKI	WOV.	<u>N</u>
Could you provide this data to the DEP? Is a copy of the data attached?	Yes Yes	or or	No No
Pre-Construction Receiving Stream Flow and Monitoring Data Is data available electronically? In what format? Microsoft Excel Access Database Other(specify) Indicate how flow was measured:	Yes	or	No
ndicate laboratory that analyzed samples			-
Were any biological or fish surveys completed?	Yes	or	No
Could you provide this data to the DEP? s a copy of the data attached?	Yes Yes	or or	No No
Treatment System Design Information and Criteria Who or what firm completed project design? (Include name, address, phone, enderson, if available): GERALD JACKSON	lable? Ye	<u>s</u> or	No
t yes, please describe the goal:	Yes	or <u>i</u>	<u>No</u>
What is the Design Flow Rate?20 gpm Other design criteria (retention time, acidity loading or removal rate, metals loate, alkalinity generation rate, etc.)		emo IGNIN	val <u>VG</u>

Publicly Funded Mine Drainage Treatment or Abatement Project Information Sheet

Plans and Specifications:

As-Bid Project Drawings and Technical Specifications Is this information available electronically? Could you provide the DEP a copy of the plan? Is a copy attached? As-Built Drawings	PLANS ONLY	Yes Yes Yes	or or or	No No <u>No</u>
Is this information available electronically? Could you provide the DEP a copy of the plan? Is a copy attached?	UNKNOWN	Yes Yes Yes	or or or	No <u>No</u> No

Construction and Project Funding Information

What wear was	the musications and the state of	
What year was	the project constructed?	2003

When (specific date) did project construction begin? FEBRUARY 14, 2003

When (specific date) was project construction completed? <u>AUGUST 13, 2003</u>

Who was the Construction Contractor? (Name, Address, Phone, email, contact person)

JOSEPH C. PURYEAR TRUCKING & EXCAVATING 254 HARRISVILLE ROAD, WEST SUNBURY, PA 16061

Primary Funding Partners, and funding provided:

Source Source	True or false	Amount
Title IV, Appalachian Clean Streams	False	\$.00
PADEP Growing Greener	False	\$.00
10% AMD Set Aside Funds	False	\$.00
EPA Section 319	False	\$.00
OSM Watershed Cooperative Assistance Program	False	\$.00
NRCS	False	\$.00
EPA Watershed Protection	False	\$.00
USCOE	False	\$.00
University	False	\$.00
Private/Foundation	False	\$.00

How or by whom was treatment system construction funded or other funding not included in the table?

Source	Amount
Bond Forfeiture	\$221,122.54
	\$.00

Post Construction Operation, Monitoring and Maintenance

Parametrial to the state of the			
Is there a Sampling and Monitoring Plan?	Yes	or	No
Is the plan available electronically?	Yes		
Is a copy of the plan attached?	Yes		_
Is treatment system currently being sampled and monitored?	Yes	or	No

If so, by whom? <u>CHECK WITH P.J. SHAH, CAMBRIA OFFICE</u>

Approximately how many hours per year are spent doing O,M&M for this system? UNKNOWN

Publicly Funded Mine Drainage Treatment or Abatement Project Information Sheet Where are samples being analyzed? (Name, Address, Phone, email, contact person) ____ <u>DEP LAB (?) - CHECK WITH P.J. SHAH, CAMBRIA OFFICE</u>

If DEP Lab is being used, what is the project ID and the Sample Information Sysmonitoring point IDs? <u>CN94-38 AND BF406-101.1</u>	tem (S	SIS)	
Is there an Operation and Maintenance Plan? Is the plan available electronically? Could you provide the DEP a copy of this information?	Yes	or	No No No
Is a copy of the information attached? Comments on the treatment system: ACCORDING TO P.J. SHAH, THE SYSTEM IS NOT W NEEDS TO BE LARGER.	Yes	or	No
Post Construction Discharge Flow and Monitoring Data Is the data available electronically? UNKNOWN	Yes		No.
In what format? Microsoft Excel Access Database Other(specify) Indicate how flow was measured: UNKNOWN	1 68	——	
Could you provide the DEP a copy of this information? Is a copy of the information attached?	Yes Yes		
Post-Construction Receiving Stream Flow and Monitoring Data Is the data available electronically? <u>UNKNOWN</u> In what format? Microsoft Excel Access Database Other(specify) Indicate how flow was measured:	Yes	or —	No
Could you provide the DEP a copy of this information? Is a copy of the information attached? Were any biological or fish surveys that were completed on the receiving stream?	Yes Yes Yes	O#	TAT ~
Treatment System Maintenance and/or Rehabilitation Has rehabilitation work been performed at the site? True(yes) or false(no): False	Yes	or	No
If yes, please list the rehabilitation activity.			
If yes, please list the date of rehabilitation 0			
If yes, please list the rehabilitation cost. \$.00			
What routine or non-routine maintenance issues have arisen since system was put	online	 :?	<u> </u>

Publicly Funded Mine Drainage Treatment or Abatement Project Information Sheet How was maintenance work funded?
What routine or non-routine maintenance is currently needed or anticipated in the next 1-3 years? ACCORDING TO P.J. SHAH, MAINTENANCE WORK WILL HAVE LITTLE BENEFIT ON THE SYSTEM—IT NEEDS TO BE LARGER.
Other Comments
Person(s) Completing this Form (Name, Address, Phone, email, Date Completed):
Is there any other person, company or organization that should be contacted for information about this treatment system or the information requested in this form? (Include Name, Address, Phone, email, etc): P.J. SHAH 8144721800 CAMBRIA OFFICE